

IN RE:
ANDREA WILLIAMS

CASE NO. 07 B 08968

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7656

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/16/2007 and was confirmed 09/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	.00	.00	.00
CAPITAL ONE	UNSECURED	1782.72	.00	147.18
CAPITAL ONE	UNSECURED	1053.96	.00	87.01
DRS BONDED COLLECTION	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1980.38	.00	163.50
PARK DANSAN COLLECTIONS	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSECURED	2751.20	.00	227.14
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	398.95	.00	27.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,523.00		2,523.00
TOM VAUGHN	TRUSTEE			217.08
DEBTOR REFUND	REFUND			6.33

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,398.24	
PRIORITY		.00
SECURED		.00
UNSECURED		651.83
ADMINISTRATIVE		2,523.00
TRUSTEE COMPENSATION		217.08
DEBTOR REFUND		6.33
TOTALS	3,398.24	3,398.24

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE